OFFEROR TO COMPLETE BLOCKS 12, 17, 23	EMS 30	 	<u>.</u>	1. REQUISITION NUMBER	PAGE 1 OF 2
1 2. CONTRACT NO. 13. AWARD/EFFECTIVE DATE 1 4	. ORDER NUMB	ER		5. SOLICITATION NUMBER	RI 6. SOLICITATION
<u>F416129800011 99 SEP 30 </u> 7. FOR SOLICITATION1a, NAME	5008			Ib. TELEPHONE NUMBER	18. OFFER DUE
I INFORMATION CALL I				!	DATE/LOCAL TIME
19. ISSUED BY 1 82D CONTRACTING SQUADRON	FA3020	10. THIS ACQU		111.DELIVERY FOR FOB!12	2. DISCOUNT TERMS
1. 136 K AVENUE STE 1 1. SHEPPARD AFB TX 76311-2746	į	I_ISET ASIDE	00000% FOR	IBLOCK IS MARKED	.000 % 00 DAYS
EBERHART, JOHN P. CONSTRUCTION 940 676-51	91	III SMAL	L DISADV BUS	ISEE SCHEDULE 1_13a. THIS CONTRACT	NET 14 IS A RATED ORDER
	- [I 8(A)	•	LINDER DPAS ()	
15 0517000 70	 	SIZE STANDA		1 <u>14</u> . METHOD O <u>F</u> SOLICITA 11 1 RFQ <u>I I IFB</u>	TI <u>ON</u>
115. DELIVER TO 1 82 CES	FQ3028	16. ADMINISTE			1
MRK FOR: FQ3020 F41612 98000115008 341 MOATES AVENUE	1	SEE BLOCK	9		
SHEPPARD AFB TX 76311-3553 17a.CONTRACTOR/OFFEROR CODE 0095545 FACT	LITY CODE I_		8a. PAYMENT I	WILL BE MADE BY	I F68798
BROX INDUSTRIES, INC.C	580-35	3-3878	DFAS-SA/FPV MRK FOR: FI	93020 F41612 9800011500	EFT: T
THERMAL AND MOISTURE PROTECTION 111 SW TEXAS, P. 0. BOX 1646		1	500 MC CULL	DUGH AVE TX 78215-2100	
I LAMTON OK 73501		ĺ			
I I_I 17b. CHECK IF REMITTANCE IS DIFFERENT AND PI ADDRESS IN OFFER	UT SUCH !		VOICES TO_AD	DRESS SHOWN IN BLOCK 18	a UNLESS BLOCK
I 19. I 20. I ITEM NO.1 SCHEDULE OF SUPPLIES/SERVICES	7 1		2 2.	23. I	24. DUNT
		GGPT11211 U	NA1(UNA	I TRACE N	DUNI
! -	-				
I SEE ATTACHED SCHEDULE(S) I ITEMS: 1					
I DELIVER TO FOB 125. ACCOUNTING AND APPROPRIATION DATA	POINT BY: 0	<u> </u>	126.	TOTAL AMARD AMOUNT (for	Govt. Use Only)
1 5793480 309 6444 564421 524 03 660700_A39293		•		77193.00	
1 27a. SOLICITATION INCORPORATES BY REFERENCE (FAR 52.212-1	, 52.212-4, 5	2.212-3 and 1	52.212-5 ARE ATTACHED.	ADDENDA <u>1 TARE</u> L ARE NOT ATTACHED
1 276. CONTRACT/PURCHASE ORDER INCORPORATES BY	REFERENCE F	AR 52.212-4.F	AR 52.212-5 :	is attached ADDENDA <u>II</u>	ARE NOT ATTACHED
128. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT 11 ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH		COPTES TO	0 <u>129.</u> (NARD OF CONTRACT: REFE OFFER DATED	RENCE 9988149
FORTH OR OTHERNISE IDENTIFIED ABOVE AND ON A	NY ADDITIONA	L SHEETS SUBJ	ECT TO I 📉	SOLICITATION (BLOCK 5),	INCLUDING ANY
30a.SIGNATURE OF OFFEROR/CONTRACTOR		131- IDITTO	I HERI	ITIONS OR CHANGES WHICH IN. IS ACCEPTED AS TO	ITEMS:
soal standible of orrendry continue ton		1 31a. UNITED	SIRIES OF HE	TERICA (SIGNATURE OF CO	MINACITUR OFFICER)
	-	GA		auded	
30b.NAME AND TITLE OF SIGNER(TYPE OR PRINT) 1306	C.UATE SIGNE	i john P. E	F CUNTRACTINI BERHART	G OFFICER (TYPE/PRINT)	30 Sep 89
32a. QUANTITY IN COLUMN 21 HAS BEEN		33.5HTP NUM	BER 134.	JOUCHER NUMBER I	35. AMOUNT VERIFIED
! I∐I RECEIVED ∐! INSPECTED ∐I ACCEPTED AND CONFO	DRMS TO THE	l		 	CORRECT FÓR 1
CONTRACT, EXCEPT 6		<u> Partial</u> 13 <u>6.</u> Payment			37. CHECK NUMBER
1326. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	E 132c.DATE	1 1 COMPLE 138.5/R ACCO	te i [par] Unt number i:	<u>IIAL TÜLFINAL 1</u> 39. S/R VOUCHER NÜMBERI	
	Î 1	1	1		
i !		142a.RECETVED	BY (PRINT)	<u> </u>	
41a.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER		426.RECETVED	מו (וחרמדות	<u> </u>	
416. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c.DATE	i ' ⊀en•urcetA ch	HI /TOWNITO	'' -	
	; 	42c.DATE REC	'D YY/ HI VOO	42d.TOTAL CONTAINERS	,
		l 		 <u>-</u> <u>-</u>	
AUTHORIZED FOR LOCAL REPRODUCTION	STANDARD FO	RM 1449(REV.	16-95)	Prescribed by 65A-F	AR (4BCFR) 53.212

98000115008 002 UNIT PRICE

*000*1

ITEM NO

Z15204ROOFING

FQ302092710500

LINIT

JВ

QUANTITY

1

77103.0000

77193.00

AMOUNT

PRI: 09

PROPERTY, REAL, MAINTENANCE, REPAIR OR ALTERATION OF BUILDINGS AND FACILITY STRUCTURES FOR MAINTENANCE BUILDINGS FOR ROOFING. DUNS NO: 007644881

SUPPLIES/SERVICES

CAGE CODE: 0C9E545

A. PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO REPAIR BUR, HANGER 1020, IN ACCORDANCE WITH DRAWINGS FOR PROJECT VNVP 961080E1.

B. TASK ORDER 5008

PERFORMANCE TIME: 84 CALENDAR DAYS

PROJECT START DATE: 12 DCT 99

PROJECT COMPLETION DATE: 4 JAN 2000

TASK ORDER AMOUNT: \$77,103.00

PROJECT INSPECTOR: 55GT HUTSON

948-676-2638

C. CONTRACTOR MUST CONTACT SSGT HUTSON OR JOHN P. EBERHART, 948-676-5191. AT LEAST 3 DAYS PRIOR TO STARTING ANY HORK.



tries, inc. 111 s.W. Yexos - P.O. Box 1646 - Lowton, OK 73502 - 405/353-3578
FAX 405/355-7113

DATE:

September 21, 1999

TO:

82nd Contracting Sq./LGCC (679-5191)

136 K Avenue, Suite 1

Sheppard AFB, TX 76311-2746

ATTN:

John Eberhart

FROM:

Kenneth Brox

REF:

Buildings 1020, 1040, & 1060

IDIQ

Building 1020:

ITEM:		
0019	64 LF @ \$0.50	\$32.00
0032	1518 LF @ \$1.00	\$1518.00
0041	2 EA @ \$350.00	\$700.00
0042	240 LF @ \$15.00	\$3600.00
0071	1827 SF @ \$1.50	\$2740.50
0078	2 EA @ \$60.00	\$120.00
0134	5120 SF @ \$4.00	\$20480.00
0143AC	1827 SF @ \$3.50	\$6394.50
0143AF	1827 SF @ \$2,00	\$3654.00
0153AA	2 EA @ \$75.00	\$150.00
0153AB	2 EA @ \$45.00	\$90.00 -
0154AA	2 EA @ \$15.00	\$30.00
0154AB	2 EA @ \$75.00	\$150.00
0156AA	1827 SF @ \$1.00	\$1827.00
0156AC	1827 SF @ \$4.00	\$7308.00
0156AF	1827 SF @ \$3.00	\$5481.00
0157AA	406 EA @ \$5.00	\$2030.00
0157AB	406 EA @ \$10.00	\$4060.00
0159AA	930 SF @ \$2.00	\$1860.00 -
0159AC	1379 SF @ \$4.00	\$5516.00
0159AF	1379 SF @ \$3.00	\$4137.00
0160AA	207 EA @ \$5.00	\$1035.00 u

0160AB	207 EA @ \$10.00	\$2070.00
0163AC	2 EA @ \$80.00	\$160.00
0163AF	2 EA @ \$40.00	\$80.00
0164AB	2 EA @ \$10.00	\$20.00
0165AA	4 EA @ \$5.00	\$20.00
0165AB	4 EA @ \$10.00	\$40.00
0165AC	4 EA @ \$10.00	\$40.00
0165AD	4 EA @ \$20.00	\$80.00
0165AE	4 EA @ \$15.00	\$60.00
0168AF	20 EA @ \$35.00	\$700.00
0169AA	320 LF @ \$1.00	\$320.00
0177AB	20 EA @ \$30.00	\$600.00

TOTAL \$77103.00

BUILDING 1060:

	DOILDHIM AVOV.	
ITEM:		
0002	7.44 SQ @ \$35.00	\$260.40
0007	14.88 ISQ @ \$12.00	\$178.56
0015	1.00 BF @ \$1.50	\$1.50
0019	79 LF @ \$0.50	\$39.50
0023	14.88 ISQ @ \$50.00	\$744.00
0030	7.44 SQ @ \$95.00	\$706.80
0031	7.44 LF @ \$ 25.00	\$186.00
0032	1501 LF @ \$1.00	\$1501.00
0033	96.00 SF @ \$ 4.00	\$384.00
0041	2 EA @ \$350.00	\$700.00
0042	240 LF @ \$15.00	\$3600.00
0044	120 SF @ \$3.50	\$420.00
0046	93 SF @ \$3.50	\$325.50
0068	31 LF @ \$1.50	\$46.50
0069	36 LF @ \$1.50	\$54.00
0071	1947 SF @ \$1.50	\$2920.50
0073	62 SF @\$6.00	\$372,00
0074	42 SF @ \$5.50	\$231.00
0078	2 EA @ \$60.00	\$120.00
0126	315 SF @ \$1.50	\$ 472.50
0134	6320 SF @ \$ 4.00	\$25280.00
0143AC	1827 SF @ \$3.50	\$6394.50
0143AF	1 827 SF @ \$2.0 0	\$ 3654.00
0151	40 SF @ \$1.50	\$60.00
0153AA	2 EA @ \$75.00	\$150.00
0153AB	2 EA @ \$45.00	\$90.00
0154AA	2 EA @ \$15.00	\$30.00

UIDSAB 0154AA

2 EA @ \$45.00 2 EA @ \$15.00

\$90.00 \$30.00

0154AB 0156AA 0156AC 0156AF 0157AA 0157AB 0159AA 0159AB 0159AC 0159AF 0160AA 0160AB 0163AC 0163AF 0164AB 0168AF 0177AB 0179AC 0179AD	2 EA @ \$75.00 1827 SF @ \$1.00 1827 SF @ \$4.00 1827 SF \$ \$3.00 406 EA @ \$5.00 406 EA @ \$10.00 930 SF @ \$2.00 32.50 SF @ \$3.00 1379 SF @ \$4.00 1411.50 SF @ \$3.00 206.67 EA @ \$5.00 206.67 EA @ \$10.00 2 EA @ \$80.00 2 EA @ \$40.00 2 EA @ \$40.00 2 EA @ \$35.00 30 SF @ \$2.00 630 SF @ \$2.00	\$150.00 \$1827.00 \$7308.00 \$5481.00 \$2030.00 \$4060.00 \$1860.00 \$97.50 \$5516.00 \$4234.50 \$1033.35 \$100.00 \$80.00 \$20.00 \$700.00 \$600.00 \$2520.00
0189	97.50 SF @ \$2.00	\$2520.00 \$195.00

TOTAL \$90121.31

ВUILDING 1040:

ITEM:	<u>ВИЛLDING 1040:</u>	
0019 0032 0041 0042 0071 0078 0134 0143AC 0143AF 0153AB 0154AA 0154AB 0156AC 0156AC 0156AF 0157AA 0157AB	48 LF @ \$0.50 1486 LF @ \$1.00 2 EA @ \$350.00 240 LF @ \$15.00 1827 SF @ \$1.50 2 EA @ \$60.00 3840 SF @ \$4.00 1827 SF @ \$3.50 1827 SF @ \$2.00 2 EA @ \$75.00 2 EA @ \$45.00 2 EA @ \$15.00 2 EA @ \$15.00 2 EA @ \$15.00 1827 SF @ \$1.00 1827 SF @ \$1.00 1827 SF @ \$3.00 406 EA @ \$5.00 406 EA @ \$5.00 903 EA @ \$2.00	\$24.00 \$1486.00 \$700.00 \$3600.00 \$2740.50 \$120.00 \$15360.00 \$6394.50 \$3654.00 \$150.00 \$90.00 \$30.00 \$150.00 \$150.00 \$150.00 \$150.00 \$1827.00 \$7308.00 \$7308.00 \$2030.00 \$4060.00 \$1805.00

33 SF @ \$3.00	\$99.00
1155 SF @ \$4.00	\$4620.00
1155 SF @ \$3.00	\$3465.00
	\$965.00 ~~
	\$2170.00 -
-	\$160.00
<u> </u>	\$80,00
~	\$40.00
	\$10.00
	\$20.00
	\$20.00
	\$40.00
	\$30.00
	\$700.00
	\$320.00
	\$600.00
	\$294.00
I EA @ \$40,00	\$40.00
	<u> </u>

TOTAL -\$70683:00 70, 2846.0

Brow ladustries frc.

Kenneth Brox President

KWB/agb

				_	
AMENUMENT OF SOLICITATION/MODI			1. J	ACT ID CODE	PAGE OF PA
. AMENUMENT/MODIFICATION NO. 01 . ISSUED BY	3. EFFECTIVE DATE 990CT06	4. REQUISITION/ SEE SCHEDULE	PURCHAS	E REQ. NO. 5. PROJEC 961080E1	T NO.(If applicab)
OZU CUNTKACTING SUHADRAN	FA3020	-1/. ADMINISTERED 1	BY (If	other than Item 6)	CODE I
	76311-2746	į			· · ·
NAME AND ADDRESS OF CONTRACTOR ((No.,street,county,5ta	te and Zip code)	[(x)	9A. AMENDMENT OF SOL	ICITATION NO.
THERMAL AND MOIS 111 SW TEXAS. P.	INDUSTRIES, INC.C AL AND MOISTURE PROTECTION M TEXAS, P. O. BOX 1646		 	9t. DATED (See item)	11)
LAHTON OK 7350	1		; 	ICA. MODIFICATION OF	CONTRACT/ORDER NO
			11	F4161298000115008	
DDE I FAC	ILITY CODE			10B. DATED (See item 995EP30	13)
THIS ITEM ONLY APPLIES TO AMEN he above numbered solicitation : lis extended, !_! is not extende	DMCNTC AC CALCAC	(S th in Item 14. The	hour a	nd date specified for	7000104 05 005
fers must acknowledge receipt of one of the following methods:					
)By completing Items 8 and 15, ar each copy of the offer submitte d amendment numbers. FAILURE OF IOR TO THE HOUR AND DATE SPECIFI change an offer already submitt Kes reference to the solicitatio	F YOUR ACKNOWLEDGEMENT TED MAY RESULT IN REJE	TO BE RECEIVED A	T THE PI	ACE DESIGNATED FOR T by virtue of this am	to the solicitat HE RECEIPT OF OFF Andment you desire
okes reference to the solicitation of accounting and appropriation of	on and this amendment. The (If required)	and is received	erior to	The opening nour and	d date specified CODE: F60700
•					0002. 100700
THIS ITEM APPLIES ONLY TO MODI IT MODIFIES THE CONTRACT/ORD IA This change order in the contract of the contr				NO CHG	.00
contract order no in item	IO DIICCHANT TA'ICAAAIE.	y authority) The (hanges	set forth in Item 14	are made in the
contract order no in item IB. The above numbered contract	t/order is modified to	y authority) The (
contract order no in item	t/order is modified to etc.) set forth in Ite	y authority) The (o reflect the admi em 14 pursuant to	nistrat the aut		
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contract order no in item IB. The above numbered contract office, appropriation data,	t/order is modified to etc.) set forth in Ite t is entered in pursua	y authority) The (reflect the admi em 14 pursuant to ant to authority o	nistrat the aut		
contract order no in item B. The above numbered contract office, appropriation data, C. This supplemental agreement D. Other (Specify type of modified) IMPORTANT: Contractor X is not	t/order is modified to etc.) set forth in Ite t is entered in pursual ification and authorit	y authority) The (o reflect the admitted 14 pursuant to authority of the sign this document)	nistrat the aut f:	ive changes(such as chority of FAR 43.1030	changes in paying (b).
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I contract order no in item IB. The above numbered contract office, appropriation data, office, office, appropriation data, office, office, appropriation data, office, office, appropriation data, office, offic	t/order is modified to etc.) set forth in Ite t is entered in pursual ification and authority,	y authority) The coreflect the admit of the pursuant to authority of the sign this document of the document reference to t	nistrat the aut f: t and re gs,incli	ive changes(such as of hority of FAR 43.1036 eturn copies to to ding solicitation/co	changes in paying (b). The issuing office ntract subject
Contract order no in item	t/order is modified to etc.) set forth in Ite t is entered in pursual ification and authority,	y authority) The coreflect the admits and to authority of the authority of the section heading the document reference (16A.NAME AND)	nistrat the aut f: t and re gs,incli	ive changes(such as of hority of FAR 43.1036 eturn copies to to ding solicitation/co	changes in paying (b). The issuing office ntract subject

BROX INDUSTRIES, INC.C

A. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE BLOCK 18B TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9 UNLESS BLOCK BELOW IS CHECKED". THE BILLING OFFICE WILL BE AS FOLLOWS: SUBMIT ALL INVOICES TO:

82D CONTRACTING SQUADRON/LGCC 136 K AVENUE, SUITE 1 SHEPPARD AFB TX 76311-2746

B. ALL OTHER ITEMS WILL REMAIN UNCHANGED.

				<u> </u>	
AMENOMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		11. 1 J	RACT ID CODE) PAGE OF PAGES ! 1
2. AMENDMENT/MODIFICATION NO. 82	13. EFFECTIVE DATE 1 99NOV30	14. REQUISITION/P	URCHAS	E REQ. NO.1 5. PROJEC 961080E	CT NO.(If applicable)
6. ISSUED BY	 _FA3020		BY (If	other than Item 6)	CODE 1
82D CONTRACTING SQUADRON 136 K AVENUE 5TE 1	6311-2746	- 			CODE 1
8.NAME AND ADDRESS OF CONTRACTOR (N	o.,street,county,Sta	ite and Zip code)	(x)	19A. AMENDMENT OF SOI	LICITATION NO.
			1	l !	
BROX INDUSTRIES.	TMC C	0C9ES4S	!	1 196. DATED (See item	11)
THERMAL AND MOIST	URE PROTECTION	DUJLING	į		11,
111 SM TEXAS, P. LAMTON OK 73501	A. BOY 1040		<u>i</u>	1109. MODIFICATION OF	F CONTRACT/ORDER NO.
			; X	 F4161298000115008	
			<u> </u>	 10B. DATED (See iter	m 13)
CODE FACI	LITY CODE		, İ	1 995EP30	
11. THIS ITEM ONLY APPLIES TO AMEND	MENTS OF SOLICITATION	INS	. .	and date constitut 5	or populat of Defens
_ The above numbered solicitation i _lis extended, !_l is not extende		rai in item 14. Ine	nour	anu date specified fo	or receipt of offers
Offers must acknowledge receipt of	this amendment pric	or to the hour and	date s	pecified in the soli	citation or as amended
by one of the following methods: (a)By completing Items 8 and 15, and	d returning cont	ies of the amendmen	it: (b)	Bu acknowledging rec	eipt of this amendment
on each copy of the offer submitte and amendment numbers. FAILURE OF	d: or (c)Bu separate	e letter or telegra	ma ⊌hic	h includes a referen	ce to the solicitation
PRIOR TO THE HOUR AND DATE SPECIFI	ED MAY RESULT IN RE.	JECTION OF YOUR OFF	ER. I	f bu virtue of this :	amendment you desire
to change an offer already submitt makes reference to the solicitation	<u>n and this amendment</u>	·be made by telegra t. and is received	un or 1 prior	etter,provided each to the opening hour	telegram or letter and date specified
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				CODE: F60700
•					
	TEATTONE DE CONTOC	- 1 (000 FDF		NO CHG	.90
 THIS ITEM APPLIES ONLY TO MODI IT MODIFIES THE CONTRACT/ORD 	ER NO. DESCRIBED IN	ITEM 14.			
(x) [A. This change order is issue		ify authority) The	change	s set forth in Item	14 are made in the
<pre></pre>	TAU.				
1		to reflect the adm	inistr	ative changes(such a	s changes in paying
IB. The above numbered contract office, appropriation data,	t/order is modified	to reflect the adm Item 14 pursuant to	inistr the a	ative changes(such a outhority of FAR 43.1	s changes in paying 03(b).
IB. The above numbered contract office, appropriation data,	t/order is modified etc.) set forth in i	Item 14 pursuant to suant to authority	the a	ative changes(such a uthority of FAR 43.1	s changes in paying 03(b).
IB. The above numbered contract office, appropriation data, IC. This supplemental agreement FAR CLAUSE 52.249-10-DEFAUL	et/order is modified etc.) set forth in in it is entered in purs T (FIXED-PRICE CORS	Item 14 pursuant to suant to authority TRUCTION)	the a	ative changes(such a uthority of FAR 43.1	s changes in paying 03(b).
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BROX INDUSTRIES, INC.C

CAGE CODE: 009E545 DUNS NUMBER: 007466881

- A. PURSUANT TO THE AUTHORITY OF FAR CLAUSE 52,249-18, "DEFAULT FIXED-PRICE CONSTRUCTION)", THE CONTRACT COMPLETION PARTE OF THIS TASK ORDER IS EXTENDED 38 CALENDAR DAYS. EXTENSION IS TO ALLOW ADDITIONAL TIME DUE TO DELAY IN RECIEVING MATERIALS FROM SUPPLIER.
- B. AS A RESULT OF THIS EXTENSION, PERIOD OF PERFORMANCE IS EXTENDED FROM 84 CALENDAR DAYS TO 114 CALENDAR DAYS. THE CONTRACT COMPLETION DATE IS CHANGED FROM 84 JANUARY 2008 TO 83 FEBRUARY 2009.
- C. SF 1449, BLOCK 19, CHANGE DELIVER TO FOB POINT BY: 04 JANLARY 2000.
- D. CONTRACTOR 5 STATEMENT OF RELEASE: THE CONTRACTOR HEREBY AGREES TO THE CHANGES AS SET FORTH ABOVE AND UNCONDITIONALLY MAIVES ANY CLAIM AGAINST THE GOVERNMENT BY REASON OF THE CHANGES AND DOES HEREBY RELEASE IT FROM ANY AND ALL OBLIGATIONS WHICH MAY ARISE BECAUSE OF SUCH CHANGES.
- E. ALL OTHER ITEMS WILL REMAIN UNCHANGED.